#### FAX TRANSMITTAL

DATE:	11-18-08	PAGE	_OF(_)
TO:	SOS Voting Systems		EAXED)
	3 4		RECEIVE
FAX#	1-303-869-4861		NOV 1 8 2908
PHONE	#		ELECTIONS SECRETARY OF STATE
FROM:	LOGAN COUNTY CLERK AND	RECORDER	
•	+2m		
	315 MAIN STREET SUITE 3 STERLING, CO 80751-4357 PHONE # (970)522-1544 FAX # (970)522-2063 E-MAIL loganclk@kci.net		
COMM	ENTS:		

96%

Denver, CO 80290 1700 Broadway, Suite 270

RECEIVED

Secretary of State Mike Coffman

J. Wayne Munster Acting Director,

SECRETARY OF STATE ELECTIONS

2008 Post Election Audit

COUNTY:

LOGAN

County Clerk and Recorder

Pamela Schneider

audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election races by the Secretary of State's office:

this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the Center counties, you must contact the Secretary of State's Office for selection of alternative races.

carrvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited. If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the

voting.systems@sos.state.co.us. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: This form must be returned no later than: 5:00pm November 21, 2008.



1700 Broadway, Suite 270 Denver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, 11
Elections

COUNTY:

LOGAN

# Attn: Pamela Schneider County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

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1700 Broadway, Suite 270 Deaver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, 41
Elections

COUNTY:

LOGAN

# Attn: Pamela Schneider

County Clerk and Recorder
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1700 Broadway, Suite 270 Denver, CO 80290



#### Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, 41
Elections

COUNTY:

LOGAN

# Attn: Pamela Schneider

County Clerk and Recorder
The following table lists the EQUIPMENT:

The following table lists the EQUIPMENT that has been randomly selected for auditing:

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1700 Broadway, Stite 270 Denver, CO 80290



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2008 Post Election Audit

COUNTY:

LOGAN

Mike Coffman Secretary of Stude

J. Wayne Munster
D Acting Director, AV
Elections

# Attn: Pamela Schneider

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

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54	54	ferendum 21 Yes	City of Sterling - Referendum 21	G/7DA7	Election Day	2 5	S Can
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140	140	e - District 65 Sonnerbeng	State Representative - District 65	G77DA7	Election Day	l os	CSCE
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54	24	Representative to the Ulith United States Congress - District 4  Markey	Representative to the	G77DA7	Election Day	OS	C.C.
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1700 Broadway, Suite 270 Denver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D Acting Director, 11
Elections

COUNTY:

LOGAN

# Attn: Pamela Schneider

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for anditing:

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1700 Broadway, Suitz 270 Denver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, AV
Elections

COUNTY:

LOGAN

# Attn: Pamela Schneider County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for saditing:

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a 21 21	City of Sterling - Referendum 2R Y	BOD221	Election Day	DRE	2 CS

1700 Broadway, Suite 270 Denver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, 17
Directions

COUNTY:

LOGAN

# Attn: Pamela Schneider

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for sadding:

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1700 Broadway, State 270 Denver CO 90790



Mike Coffman Secretary of State

J. Wayne Munster

Denve	Denver, CO 80290			1			D	Acting Director, 11 Elections	ector, M
Attn: County	Attn: PamelaSchneider County Clerk and Recorder	hneider Recorder		2008 I	2008 Post Election Audit		COUNTY:		LOGAN
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1700 Broadway, Suite 270 Denver, CO 80290



Mike Coffman Secretary of State

D. Acting Director, 11 J. Wayne Munster Elections

Attn. County Clerk and Recorder Pamela Schneider

2008 Post Election Audit

COUNTY:

LOGAN

	• *************************************
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complete this process. a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report

or roting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008. Please complete the highlighted fields in the attached table and fax, or c-mail the form back to the Secretary of State to either (303) 869–4861,

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

	Provide additional pages and names as necessary.	Designated Election Official:  Tarnua IN SCHOOL 11-18-08 Signature Date
Carla J. Paison	Witten Name	Carpess Board Members:  Alt of Glungen 11. 17,08  Signature Date
Joine Rul	Ruly 5 W. Hanson	Signature Date Date

10.01